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Appendix B
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State of South Dakota

Candidate's or Committee's Report of Receipts and Expenditures

Candidates and candidate committees: File in the office where you filed your nominating petition.
PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,
500 E Capitol Ave, Pierre, SD 57501-5070

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See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee Margaret Gillespie
Complete Mailing Address 29166 481st Avenue Hudson SD 57034
Name of Person Making Report Margaret Gillespie Daytime Phone 605/934-2140
If you are a candidate, what office are you seeking House Dist 16

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 4 & 5 of Guideline Book) _____
For Reporting Period Ending (See pages 4 & 5 of Guideline Book) _____

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The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Margaret Gillespie (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: 12-30-02

Margaret Gillespie
Candidate Signature or
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 31st day of
December, 2002

Joyce Hagelstine

SECRETARY OF STATE

For the reporting period ending Dec 31, 2002

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

*\$ 55, 50

[illegible]

*\$ 800-

Name of Candidate or Committee Margaret Gillespie

For the reporting period ending December 31, 2002

Schedule A - Direct Contributions (continued)

Unitemized Contributions from Political Parties: *\$ —

Itemized Contributions from Political Parties

Party Name	Address	
<u>Lincoln County Democrats</u>	<u>404 E Lynn Canton SD</u>	\$ <u>518⁰⁰</u>
	<u>57013</u>	\$ <u>—</u>

Total of Itemized Contributions from Political Parties: *\$ 518 —

Itemized Contributions from Political Action Committees (PAC's)
(All contributions from PAC's must be itemized.)

PAC Name	Address	
<u>SD Retail Liquor Association PAC</u>	<u>PO Box 974 Pierre SD 57501</u>	\$ <u>250 —</u>
<u>SD EPIC</u>	<u>411 E Capitol Pierre SD 57501</u>	\$ <u>150 —</u>
<u>SD Reg Cert Nurse</u>	<u>4518 River Oaks Dr. Sioux Falls SD 57105</u>	\$ <u>100 —</u>
<u>SD For Progress</u>	<u>2703 W 7th Sioux Falls 57104</u>	\$ <u>25 —</u>
<u>SD Action Comm. for Rural Electrification</u>	<u>PO Box 1138 Pierre, SD 57501</u>	\$ <u>200 —</u>
<u>SD Health Care Association PAC</u>	<u>804 N Western, SF SD 57104</u>	\$ <u>100 —</u>
<u>SD Credit Union</u>	<u>PO Box 0 Sioux Falls SD 57101</u>	\$ <u>200 —</u>
<u>BNSF Rail PAC</u>	<u>PO Box 961039 Ft Worth, TX 76161</u>	\$ <u>100 —</u>
<u>So Dak - O - Pac</u>	<u>PO Box 1194 Pierre SD 57501</u>	\$ <u>75 —</u>
<u>SD Traveling PAC</u>	<u>PO Box 89008 SF SD 57109</u>	\$ <u>190 —</u>
<u>DASH - PAC</u>	<u>424 C St. NE Washington DC 20002</u>	\$ <u>1500 —</u>
<u>SD Dealers Election Action Comm.</u>	<u>PO Box 89008 Sioux Falls 57109</u>	\$ <u>140 —</u>
<u>Impac</u>	<u>207 E Capitol Pierre 57501</u>	\$ <u>100 —</u>
<u>Qwest</u>	<u>125 S Dakota Ave 57194</u>	\$ <u>300 —</u>
<u>RJR PAC</u>	<u>PO Box 718 Winston-Salem NC 27102</u>	\$ <u>100 —</u>
<u>Citigroup PAC</u>	<u>399 Park Avenue New York NY 10043</u>	\$ <u>100 —</u>
<u>Contractors PAC</u>	<u>PO Box 488 Pierre SD 57501</u>	\$ <u>300 —</u>
<u>SD Trial Lawyers</u>	<u>PO Box 1154 Pierre SD 57501</u>	\$ <u>1000 —</u>
<u>Ethanol ACE</u>	<u>PO Box 84002 Sioux Falls 57108</u>	\$ <u>100 —</u>
<u>United Food + Commercial Workers Union</u>	<u>1775 K St. NW Washington DC 20006</u>	\$ <u>100 —</u>
<u>Six PAC</u>	<u>PO Box 212 Pierre SD 57501</u>	\$ <u>100 —</u>

Total Itemized Contributions from Political Action Committees: *\$ 5,230 —

Total of All Direct Contributions (Sum of all lines with an *) \$ 7,099⁵⁰

Name of Candidate or Committee Margaret Gillespie

For the reporting period ending Dec 31, 2002

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type of Event	Net Proceeds
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Union County Fair Booth	56 ⁰⁰
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Beresford picnic	298 ⁰⁰
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Worthing Fundraiser	43 ⁰⁰
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Total: \$ 397⁰⁰

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Estimated Value	Name of Contributor
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printing	150-	SD-EPIC
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Total: \$ 150-

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
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Interest on checking account	9 ¹⁸
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Total: \$ 9¹⁸

Name of Candidate or Committee Margaret Gillespie

For the reporting period ending Dec 31, 2002

Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Item	Amount	Contributions Made to Candidates and Committees:
Advertising	<u>3,308²⁷</u>	
Consulting	<u>—</u>	
Postage	<u>1,538⁹³</u>	
Printing	<u>1,223⁴³</u>	
Rent	<u>—</u>	
Salaries	<u>230 —</u>	
Telephone	<u>33⁴⁴</u>	
Travel	<u>139³⁰</u>	
Utilities	<u>—</u>	

Other Expenses:

photograph	161 ¹²
raffle items	137 ⁶²
catering	350 —
parade expense	105 ⁷⁴
meals	85 ⁵⁰

Total Expenditures: \$ 7,313⁵⁵

Name of Candidate or Committee Margaret Gillespie
For the reporting period ending Dec. 31, 2002

Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed To	Purpose	Amount
SD Democratic party	postage from 2000 election	1190 —

Total Obligations: \$ 1190⁰⁰

Name of Candidate or Committee Margaret Gillespie
For the reporting period ending Dec 31 2002

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at beginning of reporting period \$ 724⁰⁵
2. Receipts
 - Schedule A - Direct Contributions \$ 7099⁵⁰
 - Schedule B - Fund-Raising Events \$ 397⁰⁰
 - Schedule C - In Kind Contributions \$ 150⁰⁰
 - Schedule D - Other Income \$ 9¹⁸
 - Total of all receipts \$ 7655⁶⁸
3. Total Monetary Receipts (A+B+D) \$ 7505⁶⁸
4. Candidate's Personal Contribution to Own Campaign \$ —
5. Monetary Loans to Candidate or Committee During Reporting Period \$ —
6. Monetary Loans Repaid During Reporting Period \$ —
7. Expenditures - Schedule E \$ 7313⁵⁵
8. Unpaid Obligations - Schedule F \$ 1190—
9. Amount on hand at the close of this reporting period.
This should equal lines (1+3+4+5) - (6+7) \$ 916¹⁸

Secretary of State

State Capitol, Ste 204
500 East Capitol Avenue
Pierre, South Dakota
57501-5070
sdsos@state.sd.us



JOYCE HAZELTINE
Secretary of State

TOM LECKEY
Deputy

State of South Dakota

Voluntary Statement of Organization for a Political Action or Ballot Question Committee

State law does not require new political action (PAC) or ballot question committees to register with the Secretary of State. Law does however require these committees to file campaign finance reports periodically following the commencement of political activity. This voluntary registration form will give the Secretary of State the information necessary to send your committee the proper reporting forms prior to the deadline for filing.

FULL NAME OF COMMITTEE: _____

MAILING ADDRESS: _____

COMMITTEE TREASURER: _____

PHONE: _____

TYPE OF COMMITTEE (PAC or Ballot Question): _____

If you are a ballot question committee, please also indicate the measure which you are supporting or opposing.

Date: _____

Signature of person submitting voluntary registration